Service Transfer Request

City of Pooler 100 SW HWY 80 Pooler, GA 31322 Ph 912-748-4800 tilitybilling@pooler-ga.gov

New Account No. _



Applications are accepted by mail, email, or in person at City Hall.

Utilitybilling@pooler-ga.gov	1907	ONOR		
Today's Date: Account Holder's name:				
Mailing Address (if different from new service address):				_
Apartment/Suite City		State	Zip Code	
Disconnection Request		Activation Request		
Previous Service Address:		ce Address		
Termination Date:		Date:		
*The account will generate one final bill after the dis date. This final bill, as well as any other balance transferred to your new account. If you were leasing previous account and your new account requires a debalance will also transfer over. If the new account require a deposit, you may request a refund check to be to your new address, or a credit application to your new	s will be g at your posit, this does not be mailed Own Phor	(Closing Disclosure ne Number:	reauired) Printed Copy:	Both:
I want the deposit to be: Refunded: Credit to new Acco	ount Ch	5 for the maintena	ave a one-time, non-refunce of your trash bins. The bill. If this is a water-capplied.	his fee will be
Your signature below indicates that you, the applicant, have read and understand the following statements: - All information is correct to the best of your (the applicants) knowledge. -You agree to receive utility service(s) from the City of Pooler in accordance with current and future ordinances, regulations, and rates. -Deposits shall not be returned until service is disconnected and the account balance has been paid in full. -All account changes must be submitted in writing to the City of Pooler's Utility Billing Department at 100 US HWY 80 SW, Pooler, GA 31322. -A \$75.00 non-refundable sanitation maintenance fee may be reflected on your first utility bill. -The City of Pooler does not require you to be home when service is established. It is your responsibility to ensure that all water faucets are off and there are no leaks during the cut on procedure. If there is any water running at the time of cut on, the water service will be turned off at the meter and a notice will be left on the door instructing you to call the Utility Billing Office to schedule connection. -A 10% late penalty will be applied to your account if the balance is not paid by the due date. -If service is suspended for nonpayment, you will be required to pay account balance in full plus a \$50.00 penalty fee to have service restored. -Payments made after 5pm are posted the following business day. Any penalty or suspension of service due to payments received after 5pm are the sole responsibility of applicant -Payments made after 5pm are posted the following business day. Any penalty or suspension of service due to payments received after 5pm are the sole responsibility of applicant -Failure to receive a bill does not exempt you from paying said bill. -eBill is a convenience for utility customers. Applicants are solely responsible for updating eBill information; e-Bills not received are the sole responsibility of the resident. Customer Signature:				

For Office Use Only

Disconnect Account No. ______ Processed by: ______ Date: _____

Processed by: __